

SECRETCopy of 2
14 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

- Travel Claim for Period

1. It is requested that a check in the amount of \$ 20.00 be drawn in favor of [redacted] This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 20.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FOA/NOI Proj 301-96	6-1004-30-010	101	02.1	\$20.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

001 - Addressee

3 - Voucher file

4 - Proj Pers fil_g

5 - Chrono

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